

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.93,60,000/- (Rupees ninety three lakhs and sixty thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 662

Dated 23.06.2014

Read:-

G.O.Rt.No.2063, Finance (Expr.Medical and Health II) Department, dated 12.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.93,60,000/- (Rupees ninety three lakhs and sixty thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Leprosy Eradication Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-101-11-05-010-011	v	52,50	..	..	52,50	..	52,50	..
2	2210-06-101-11-05-010-012	v	3,00	..	..	3,00	..	3,00	..
3	2210-06-101-11-05-010-016	v	11,50	..	..	11,50	..	11,50	..
4	2210-06-101-11-05-010-017	v	4,81	..	..	4,81	..	4,81	..
5	2210-06-101-11-05-010-018	v	2,48	..	..	2,48	..	2,48	..
6	2210-06-101-11-05-010-019	v	73	..	..	73	..	73	..
7	2210-06-101-11-05-020-000	v	1,50	..	..	1,50	..	1,50	..
8	2210-06-101-11-05-110-111	v	4,75	..	..	4,75	..	4,75	..
9	2210-06-101-11-05-110-114	v	30	..	..	30	..	30	..
10	2210-06-101-11-05-130-131	v	1,30	..	..	1,30	..	1,30	..
11	2210-06-101-11-05-130-132	v	75	..	..	75	..	75	..
12	2210-06-101-11-05-130-133	v	2,48	..	..	2,48	..	2,48	..
13	2210-06-101-11-05-140-000	v	29	..	..	29	..	29	..
14	2210-06-101-11-05-230-000	v	2,55	..	..	2,55	..	2,55	..
15	2210-06-101-11-05-240-000	v	3,46	..	..	3,46	..	3,46	..
16	2210-06-101-11-05-250-000	v	1,20	..	..	1,20	..	1,20	..
Total			93,60	..	..	93,60	..	93,60	..

(P.T.O.)

::2::

2. The Director of Public Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER